

slip 29/05

Dart Aerospace Ltd.

Date: Thursday, 22/05/2008 1:43:41 PM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	DART 13-MAN 3-POINT SHOULDER HARNESS KIT	
<b>Job Number</b> :	39423	<b>Part Number</b> :	D412702041A	
<b>Estimate Number</b> :	13250	<b>Drawing Number</b> :	IIN D412-702 REV E	
<b>P.O. Number</b> :		<b>Project Number</b> :	N/A	
<b>This Issue</b> :	22/05/2008	<b>S.O. No.</b> :		
<b>Prsht Rev.</b> :	NC	<b>Drawing Revision</b> :	E	
<b>First Issue</b> :	/ /	<b>Material</b> :		
<b>Previous Run</b> :	39085	<b>Due Date</b> :	29/05/2008	<b>Qty:</b> 1 <b>Um:</b> Each
<b>Written By</b> :				
<b>Checked &amp; Approved By</b> :	JLD 08.5.22			
<b>Comment</b> :	Est Rev:A 08-03-31 now at chg002 ECN1150 DD verified by:			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-702-041A CHG002

S 08/05/28 JLD 08.5.23

2.0	D412702059	Grommet
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

GROMMET KIT

batch: 38302

SP

3.0	D412702101A	HARNESS ASSEMBLY
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 39377

SP

4.0	D412702103A	HARNESS ASSEMBLY
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 39378 ✓

SP

5.0	D412702105A	HARNESS ASSEMBLY
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HARNESS ASSEMBLY

batch: 41225

86/26

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT

Job Number: 39423

Part Number: D412702041A

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D412702107A	HARNESS ASSEMBLY
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

HARNESS ASSEMBLY

batch: 34224

SP

7.0	D412702109A	HARNESS ASSEMBLY
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

HARNESS ASSEMBLY

batch: 34227

SP

8.0	D412702111A	HARNESS ASSEMBLY
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 39381

SP

9.0	D412702113A	HARNESS ASSEMBLY
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 39382

SP

10.0	D412702115A	HARNESS ASSEMBLY
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

HARNESS ASSEMBLY

batch: 39384

SP

11.0	D412702117A	HARNESS ASSEMBLY
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

HARNESS ASSEMBLY

batch: 39388

SP

12.0	D35421	Bracket
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

BRACKET

batch: 38296

8/5/26

(X)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 39423

Part Number: D412702041A

Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	D35711	Guide
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Comment: Qty.: 7.0000 Each(s)/Unit Total : 7.0000 Each(s)

GUIDE

batch: 38299

SP

14.0	D35713	Guide
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

GUIDE

batch: 39374

SP

15.0	D3572041	Guide Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

GUIDE ASSEMBLY

batch: B39375

New Batch #

JS 08/05/28 (X1)

16.0	D3578041	Doubler
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

DOUBLER

batch: 37309 7x

\* 39376 (3)

8/5/27

SP

17.0	D3610041	Bracket
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

BRACKET

batch: 38301

SP

18.0	D36181	CAP
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

CAP

batch: 32486

SP

19.0	AN410A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

batch: 105442

8/5/27

(X)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 39423

Part Number: D412702041A

Job Number:



Seq. #:	Machine Or Operation:	Description :
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20.0	AN416A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

batch: 19278

SP

21.0	AN425A	BOLT
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BOLT

batch: 104438

SP

22.0	AN444A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

bolt

batch: 104806

SP

23.0	MS24693S274	Screw
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

batch: 104214

SP

24.0	MS24694S56	SCREW
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

SCREW

batch: 104407

SP

25.0	MS24694S58	Screw
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Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Screw

batch: 104407

SP

26.0	MS24694S60	Screw
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Screw

batch: 104407

11766

8/5/26

(X)

SP

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 39423

Part Number: D412702041A

Job Number:



Seq. #:

Machine Or Operation:

Description :

27.0

AN960JD416

Washer



Comment: Qty.: 26.0000 Each(s)/Unit Total : 26.0000 Each(s)

Washer

batch: 107321

SP

28.0

AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch: 107008

SO

29.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Nut

batch: 107478

SO

30.0

CR321244

Cherry Rivet



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Cherry Rivet

batch: 107862

86/22

fx

SP

31.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/05/28 (x1)

32.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-041A CHG002

Location:

PPP Rev: Rev A

08/05/28 (x1)

33.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/28

Job Completion



08/05/28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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